



7th to 16th NOVEMBER, 2023.

QUESTIONNAIRE FOR B2V5

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

| S.No | Particulars | |
|------|------------------|---------------------------|
| 1 | Name | Ms. Mandeep Kaur |
| 2 | Designation | Commissioner Secretary |
| 3 | Department | RDD & PR |
| 4 | Place of posting | Jammu-Srinagar civil sect |
| 5 | Mobile No | 9971155500 |
| 6 | Email ID | secyrrd11@gmail.com |
| 7 | Home District | Uttar Pradesh |
| 8 | Dates of visit | 08.11.2023 to 9.11.2023 |

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled))

| S.No | Particulars | |
|------|--|--------------|
| 1 | Name of the Panchayat | Seri Khawaja |
| 2 | Local Government Directory (LGD) code of the Panchayat | 7522 |
| 3 | Name of CD Block | Lassana |
| 4 | Name of Tehsil | Surankote |
| 5 | Name of District | Poonch |

C. Panchayat Profile:

| S.No | Particulars | |
|------|--|---------------------------|
| 1 | No. of revenue villages in the Panchayat | 1 |
| 2 | No. of hamlets in the Panchayat | 7 |
| 3 | No. of households in the Panchayat | 337 (as per 2011 census) |
| 4 | Population (approx.) of the Panchayat | 1822 |

QUESTIONNAIRE FOR B2V5

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/ her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

| S.no | Department | Name | Designation | Present/ Absent | Remarks |
|------|--|-----------------------|--------------------------------|-----------------|---------|
| 1 | Agriculture | Rakesh Kumar | CAO | Present | |
| 2 | Agriculture | Rajesh Kumar | - | Present | |
| 3 | Agriculture | Vivek Mahajan | SMS | Present | |
| 4 | Agriculture | Anshu | STL | Present | |
| 5 | Agriculture | Ramnik Singh | JAEO | Present | |
| 6 | Agriculture | Iqbal Singh | JAEO | Present | |
| 7 | Agriculture | Asaf iqbal | AEA | Present | |
| 8 | Agriculture | Raju gupta | AEO | Present | |
| 9 | Agriculture | Vivek Kumar | JAEO | Present | |
| 10 | Agriculture | Harish Raina | AEA | Present | |
| 11 | Agriculture | Manjeet Singh | AEA | Present | |
| 12 | Agriculture | Nayaz Ahmed | HDO | Present | |
| 13 | Agriculture | Dr Shameem | Sheep Husbandry VAS | Present | |
| 14 | Agriculture | Charan kamal singh | AGMO | Present | |
| 15 | Agriculture | Naresh sharma | AWW | Present | |
| 16 | Agriculture | Nisaar Ahmed | F/G | Present | |
| 17 | Agriculture | Lukman Ahmed | Inspector | Present | |
| 18 | Agriculture | Mehran | FDA | Present | |
| 19 | Agriculture | Taniq Mehmmod | HIG II | Present | |
| 20 | Agriculture | Mohd Rafiq | VP | Present | |
| 21 | Agriculture | Arshad Hussain | HTG III | Present | |
| 22 | Agriculture | Irfan | ASM | Present | |
| 23 | Agriculture | Sanjeev kumar | CHO | Present | |
| 24 | Agriculture | Dr Sajid Ayaz | VAS , Surankote | Present | |
| 25 | Agriculture | Dr SM Younis | CAHO , AHD | Present | |
| 26 | Agriculture | Noor Hussain | Tv ASM, SHD | Present | |
| 27 | Education | Shamim Fatima | ZEO | Present | |
| 28 | Education | Bishambar Dass | CEO | Present | |
| 29 | Education | Abdul Saboor | Principal, HSS Seri Khawaja | Present | |
| 30 | Food, Civil Supplies and Consumer Affairs | Charanjeet Singh | Salesman | Present | |
| 31 | Food, Civil Supplies and Consumer Affairs | Madan Mohan | DEO | Present | |
| 32 | Forest | Arif h shah | Range Officer | Present | |
| 33 | Forest | Devinder Magotra | DFO | Present | |

| | | | | | |
|----|---|------------------|----------------------------|---------|--|
| 34 | Forest | Mohd kafeer | Forester | Present | |
| 35 | Forest | Dinesh Kumar | - | Present | |
| 36 | Forest | Mohd Hussain | Range Officer | Present | |
| 37 | Forest | Sanjeev kumar | REJ , Wild life Protection | Present | |
| 38 | Forest | Rohit Behl | REJ , Wild life Protection | Present | |
| 39 | Health and Medical Education | Dr. P Ahmed Khan | Dy CMO | Present | |
| 40 | Health and Medical Education | Sudeshwar Kumar | BMO | Present | |
| 41 | Health and Medical Education | Dr Mohd | SMO | Present | |
| 42 | Health and Medical Education | Shafal Chouhan | MLHP | Present | |
| 43 | Health and Medical Education | Jyoti Devi | MLHP | Present | |
| 44 | Health and Medical Education | Dhanesh Kumar | Pharmacist | Present | |
| 45 | Health and Medical Education | Shah Nimaz | - | Present | |
| 46 | Health and Medical Education | Rayaz Ahmed | STS | Present | |
| 47 | Health and Medical Education | Parvez Ahmed | DISM | Present | |
| 48 | Health and Medical Education | Rasmeet Kaur | MLHP | Present | |
| 49 | Health and Medical Education | Farooq Ahmed | Health Supervisor | Present | |
| 50 | ICDS Department | Mohd Nissar | CDPO | Present | |
| 51 | ICDS Department | Raqiza Begum | Supervisor | Present | |
| 52 | ICDS Department | Hanifa Begum | Supervisor | Present | |
| 53 | ICDS Department | Shamim Akhter | Worker | Present | |
| 54 | ICDS Department | Sharin Akhter | AWW | Present | |
| 55 | ICDS Department | Shamim Akhter | AWW | Present | |
| 56 | ICDS Department | Saqeera | AWW | Present | |
| 57 | Irrigation and Flood Control Department | Mohd asfaq | AEE | Present | |
| 58 | Irrigation and Flood Control Department | Mohd aslam | AEE | Present | |
| 59 | Irrigation and Flood Control Department | Vaneet vaid | XEN | Present | |
| 60 | Jal Shakti Department | Raiz Ahmed | XEN | Present | |
| 61 | Jal Shakti Department | Abdul gafoor | AEE | Present | |
| 62 | Jal Shakti Department | Shaid Iqbal | JE | Present | |
| 63 | Jal Shakti Department | Amit Singh | JE | Present | |
| 64 | Jal Shakti Department | Basaharat | AE | Present | |
| 65 | Jal Shakti Department | Mushtaq Ahmed | - | Present | |
| 66 | Jal Shakti Department | M Ahmed | - | Present | |
| 67 | Jal Shakti Department | Sunil Dutta | Lab Assistant | Present | |
| 68 | Jal Shakti Department | Ghulam Qadir | Lab Assistant | Present | |
| 69 | Power Development Department | Saleem Zafar | JE | Present | |

| | | | | | |
|-----|-------------------------------------|-----------------|----------------|---------|--|
| 70 | Power Development Department | Mohd Bashir | Tech IV | Present | |
| 71 | Power Development Department | Jarar Chouhan | Tech IV | Present | |
| 72 | Power Development Department | Aftaq Ahmed | Ex. Engineer | Present | |
| 73 | Public Works Department | Mukhtar Ahmed | JE | Present | |
| 74 | Public Works Department | Tariq Mehmood | JE | Present | |
| 75 | Public Works Department | Mohd Ashraf | JE | Present | |
| 76 | Public Works Department | KK Atri | SE | Present | |
| 77 | Public Works Department | Zailul Rehman | AEE | Present | |
| 78 | Revenue | MA rahouf | Naib Tehsildar | Present | |
| 79 | Rural Development and Panchayai Raj | Ayaz Ahmed | BDO Lassana | Present | |
| 80 | Rural Development and Panchayai Raj | Tanveer Akhter | Pyt. Sect | Present | |
| 81 | Rural Development and Panchayai Raj | Karamat Hussain | Pyt. Sect | Present | |
| 82 | Rural Development and Panchayai Raj | Javed Ali | Pyt. Sect | Present | |
| 83 | Rural Development and Panchayai Raj | Mohd Kasim | GRS | Present | |
| 84 | Rural Development and Panchayai Raj | Shakeel Ahmed | AEE | Present | |
| 85 | Rural Development and Panchayai Raj | Zaheer | TA | Present | |
| 86 | Rural Development and Panchayai Raj | Abdul Khaliq | GRS | Present | |
| 87 | Rural Development and Panchayai Raj | Vinamar Sharma | PAA | Present | |
| 88 | Rural Development and Panchayai Raj | Mehmood khan | MPW | Present | |
| 89 | Rural Development and Panchayai Raj | Owais Ahmed | DPM - NRLM | Present | |
| 90 | Rural Development and Panchayai Raj | A. Kouser | SHG -NRLM | Present | |
| 91 | Rural Development and Panchayai Raj | Nasreem Akhter | SHG -NRLM | Present | |
| 92 | Rural Development and Panchayai Raj | Mohd Khalid | AEE | Present | |
| 93 | Rural Development and Panchayai Raj | M H Shah | - | Present | |
| 94 | Rural Development and Panchayai Raj | Farooq Ahmed | So (p) | Present | |
| 95 | Rural Development and Panchayai Raj | Ravi pal Singh | BMIS | Present | |
| 96 | Rural Development and Panchayai Raj | Niaz Ahmed | BMIS | Present | |
| 97 | Rural Development and Panchayai Raj | Amit Singh | PAA | Present | |
| 98 | Rural Development and Panchayai Raj | Shoukat Hussain | GRS | Present | |
| 99 | Rural Development and Panchayai Raj | Waseem ahmed | Pyt. Sect | Present | |
| 100 | Rural Development and Panchayai Raj | Sourav Sharma | MTS | Present | |
| 101 | Rural Development and Panchayai Raj | Saranjeet Singh | PAA, Lassana | Present | |

| | | | | | |
|---|--------------------------------------|------------------|--------------------------------|---------|--|
| 102 | Rural Development and Panchayai Raj | Mohd Ishtaq | Jr assistant | Present | |
| 103 | Rural Development and Panchayai Raj | Abdul Ghani | GRS | Present | |
| 104 | Rural Development and Panchayai Raj | Naeem Bhatti | ACP | Present | |
| 105 | Rural Development and Panchayai Raj | Aaqib | PAA | Present | |
| 106 | Skill Development | Mehfooz Ahmed | ACC asst | Present | |
| 107 | Social Welfare Department | Naseem Akhter | GS | Present | |
| 108 | Social Welfare Department | Mohd Irfan | Data Entry operator | Present | |
| 109 | Social Welfare Department | Irfan Tahir | MTS | Present | |
| 110 | Social Welfare Department | Priya raina | DMC Mission | Present | |
| 111 | Social Welfare Department | Shagufta Parveen | Craft Teacher | Present | |
| 112 | Youth Services and Sports Department | Kulwant Singh | ZPEO | Present | |
| 113 | Industries and Commerce | Abdul Shakoore | MTS - Handloom | Present | |
| 114 | Industries and Commerce | Mohd Arif | MTS - Handcrafts | Present | |
| 115 | Industries and Commerce | Anis Altaaf | Block Investigator, DIC Poonch | Present | |
| 116 | Industries and Commerce | Mohd rafiq | DIC | Present | |
| 117 | Labour and Employment | Harman Singh | YP | Present | |
| 118 | Labour and Employment | Rajat Sharma | JSTN | Present | |
| 119 | Labour and Employment | Faveed Khan | Jr assistant | Present | |
| 120 | Labour and Employment | Mohd rafiq | Dy. Director | Present | |
| 121 | JK Bank | Ashutosh Koul | LDM | Present | |
| 122 | JK Bank | Vikas sharma | LDO | Present | |
| 123 | JK Bank | Mohd afzal | FLCC | Present | |
| Link for attendance : https://drive.google.com/file/d/1rO8oS7jh5y2P-ExN5DWuacgOMv2v3Da1/view?usp=drive_link | | | | | |

QUESTIONNAIRE FOR B2V5

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE - PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

| | | | | | |
|----|--|----------------------------------|---------------------------------|---|---------------------------------------|
| 1 | Infrastructure of Panchayat Ghar | | | | |
| | a) Govtbuilding/private | Govt building | | | |
| | b) New/needingrepairs | New | | | |
| | II. Furniture(Y/N) | Y | | | |
| | III. Computer/printer(Y/N) | Y | | | |
| | IV. Internet (Y/N) | Y | | | |
| | V. Telephone (Y/N) | Y | | | |
| | VI. Toilet (CSC/part of panchayat ghar) (Y/N) | Y | | | |
| | VII. Water (Y/N) | Y- but there is Severe shortage. | | | |
| | VIII. Electricity(Y/N) | Y | | | |
| 2 | Educational institutes | No. of Schools | Enrollment | Teacher vacancies | Govt Building/ Private Building |
| | a) Kindergarten | Nil | | | |
| | b) Primary | 2 | 85 | 04 | Govt building |
| | c) Middle | 3 | 252 | 18 | Govt building |
| | d) High | Nil | | | |
| | e) Higher Secondary | 01 | 610 | 36 | Govt building |
| | f) College | Nil | | | |
| 3 | Anganwadi Centre | No. of Anganwari Centres | Total Children Enrolled | Helper / Worker vacancies | Govt Building/ Private Building |
| | | 3 | 75 | 5 | Private |
| 4 | Healthcare facility | No. of sub centers | No of PHCs | No of health & wellness centers | No of Institute having Govt. building |
| | | Nil | 01 | 0 | 1 |
| 5 | Bankbranch(Y/N) | N | | | |
| 6 | Availability of ATM (Y/N) | N | | | |
| 7 | Khidmatcenter/ CSC (Y/N) | Y | | | |
| 8 | Patwarkhana(Y/N) | Y | | | |
| 9 | Village haat (Y/N) | Y (in Pyt ghar) | | | |
| 10 | Playground(Y/N) | Y | | | |
| 11 | Ration shop (Y/N) | No. of Ration Shop | No. of Registered beneficiaries | Connected with online biometric system or not | |
| | | 01 | 576 | Y | |
| 12 | Government offices- details, whether functional or not | No. of Govt Offices | | Functional | |
| | | 6 | | Y | |
| 13 | Amrit Sarovars – details, location, condition | Details | Location | Condition | Utilization |
| 14 | Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc | Nil | | | |
| 15 | i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N) | Y | | | |
| | ii. Number of Asset captured | 200 | | | |
| | iii. Please mention assets | | | | |
| | 1. | Panchayat Ghar | | | |
| | 2. | CSC | | | |
| | 3. | Amrit Sarovar | | | |
| | 4. | Schools | | | |
| | 5. | Pink Toilet | | | |
| 16 | List of Incomplete Buildings- names, year of construction | Name | | Year of construction | |
| | | Primary health centre | | 2023 | |
| | | Name | | Year of construction | |

| | | | |
|----|---|-----|--|
| 17 | List of Underutilized Buildings- names | Nil | |
|----|---|-----|--|

QUESTIONNAIRE FOR B2V5

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

| S. No | NAME OF THE SCHEME | DEPARTMENT | TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|-------|---|---------------------------|---|--|---|
| 1 | Old Age pension | Social Welfare Department | 142 | 142 | |
| 2 | Widowpension | Social Welfare Department | 24 | 24 | |
| 3 | Disabilitypension | Social Welfare Department | 35 | 35 | |
| 4 | Status under Stunting Mukht | Social Welfare Department | Nil | | |
| 5 | Status under wasting Mukht | Social Welfare Department | Nil | | |
| 6 | Equipment's provided to Specially abled persons(implants, tricycles etc) | Social Welfare Department | Nil | | |
| 7 | Digital Services provided | IT/ BDO/ CSC | 1200 | 1100 | |
| 8 | Daksh Kisan | Agriculture Department | 04 | 03 | 1 Under Process |
| 9 | Kisan credit card | Agriculture Department | 350 | 315 | |
| 10 | PM Kisan Sammannidhi | Agriculture Department | 410 | 401 | e-kyc pendency |
| 11 | Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc) | Employment Department | 0 | 3 | Tejasvani - 1, Mumkin- 2 |
| 12 | Primary Agriculture Credit Society (PACS) formation | Cooperative Department | 0 | 0 | |
| 13 | JJM Implementation i. No of Household provided FHTC ii. Har Ghar Jal village(s) certified (No.) | Jal Shakti Department | | | |
| | | | 810 | 315 | 495 (DPR Submitted) |
| | | | 337 | 200 | |
| 14 | No of Households electrified | PDD | 235 | 215 | 20(New House Constructed) |
| 15 | PMAY- Gramin | RDD& PR | 312 | 293 | 19 (Aadhar Update but not verified by the server) |
| 16 | SBM Gramin- IHHL functional (Household toilets) | RDD& PR | 375 | 319 | 56(Not Applied for benefit) |
| 17 | ODF Plus villages (No) | RDD& PR | 1 | 1 | |
| 18 | Targeted Sock pit completed | RDD& PR | 265 | 265 | |
| 19 | JKRLM: i. Number of Self-Help Groups formed ii. Number of Households involved | RDD& PR | | | |
| | | | 80 | 50 | 30 (Completed upto March 2024) |
| | | | 709 | 409 | 300 (Completed upto March 2024) |
| 20 | Land Passbook Saturation | Revenue Department | 852 | 815 | 37 They are Outside for |

| | | | | | Labour Purpose |
|----|--|-----------------------------|------|------|---------------------------|
| 21 | Pending Mutations | Revenue Department | 0 | 0 | |
| 22 | Domicile Certificates | Revenue Department | 6300 | 5922 | |
| 23 | Persons identified drug addicts | BDO/ Sarpanch | Nil | | |
| 24 | Awareness camps for de-addiction conducted | BDO/ Sarpanch | 2 | 2 | |
| 25 | Drugs Addicts rehabilitated | BDO/ Sarpanch | Nil | | |
| 26 | Golden Health Card under Ayushman Bharat | Health Department | 1970 | 1815 | AAdhar Card Not Available |
| 27 | Janani suraksha yojana | Health Department | 41 | 41 | |
| 28 | Status under Anaemia Mukht | Health Department | 509 | 5 | |
| 29 | Status under Leprosy Mukht | Health Department | 0 | 0 | |
| 30 | Number of Ayushman Melas organized at Health & Wellness centres / CHCs under Ayushman Bharat | Health Department | 0 | 0 | |
| 31 | Number of Ayushman Sabas held | Health Department | 0 | 3 | |
| 32 | Out of School Children brought to Schools | School Education Department | 1 | | |
| 33 | Number of students still out of Schools | School Education Department | 0 | | |
| 34 | Persons educated through bridge courses | School Education Department | 0 | | |
| 35 | Household using clean cooking fuel (LPG) | FCS & CA | 337 | 309 | |

QUESTIONNAIRE FOR B2V5

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Name of Health Institutions | NTPHC Seri Khawaja |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff a) Doctor b) Paramedical | a) Nil b) 02 |
| 4 | No of patients attended during the month | 305 |
| 5 | Status of medicine availability | Yes |
| 6 | Special medical camp held, if any | Nil |
| 7 | Status of Immunization | Yes |
| 8 | Participation of health worker in Village Health and Nutrition Day | 07 |
| 9 | Institutional deliveries in Panchayat (Current Year) | 41 |
| 10 | Non- Institutional deliveries in Panchayat (Current Year) | Nil |
| 11 | Other | Nil |
| 12 | Remarks of the Visiting Officer | Demand for Dispensary at Mohall Beigan at Ward no 2 & 5 |

II. Education Institutions:

| S. No | Particulars | Status |
|--------------|---|--|
| 1 | Name of Education Institutions | GMS Hurmi Dakki |
| 2 | Type of building (Govt./ Private) | Govt |
| 3 | Availability of Staff as per sanctioned strength | 07 |
| 4 | Enrolment of the School a) Boys b) Girls | a) 75 b) 47 |
| 5 | Availability of play ground | Yes but not in good condition |
| 6 | Availability of drinking water | NO |
| 7 | Availability of electricity | Yes |
| 8 | Availability of functional toilets | Yes (02) |
| 9 | Activities undertaken under 'My School My Pride' | Yes |
| 10 | Other | Nil |
| 11 | Remarks of the Visiting Officer | <p>shortage of Staff in Schools due to which students are facing lots of problem in ward no5 , Demand for Primary School Doba in Seri Chowana A , Requirement of ICT lab at Govt Middle school Hurmi Dhaki</p> |

III. AnganwariCenter:

| S. No | Particulars | Status |
|-------|--|---|
| 1 | Location of Anganwari center | Seri khawaja Naka, S.k khass, S.K begian |
| 2 | Number of children enrolled a) Boys b) Girls | 44 35 |
| 3 | Status of Building (Private/ Govt.) | Private |
| 4 | Availability of Helper/ worker | Helper 3 Worker 2 |
| 5 | Maintenance of record of children | Yes |
| 6 | Availability of sufficient ration | Yes |
| 7 | Availability of timely Ration | Yes |
| 8 | Availability of Functional toilet | 3 |
| 9 | Availability of tap connection | 3 |
| 10 | Availability of electricity connection | 3 |
| 11 | Number of children stunted | Nil |
| 12 | Number of children wasted | Nil |
| 13 | Any Other | Nil |
| 14 | Remarks of the Visiting Officer | Requirement of Anganwari centre room at Ward no 5 in Seri Khawaj panchayat , Demand for 7 Anganwardi Centres in Seri Chowana A , no Anganwadi centre in Mohalla Bani , Moh Kalas & Moh Thala ward no 5. |

IV. CAPD Store:

| S. No | Particulars | Status |
|-------|--|--|
| 1 | Location of CAPD Store | Seri Khawaja |
| 2 | Government / Private | Govt |
| 3 | Name of the dealer (in case of Private) | Charanjeet Singh |
| 4 | No of registered beneficiaries | AAY: 63 BPL:- 448 APL:- 65 |
| 5 | No of beneficiaries drawing Ration from the store | 576 |
| 6 | Whether store is functioning through Aadhar biometric system | Yes |
| 7 | Whether record/register maintained in the store | Yes |
| 8 | Availability of ration | Yes |
| 9 | Any Other | |
| 10 | Remarks of the Visiting Officer | Mohd Hafiz & Others (9797444358) Ward No 5 & 7 have raised a grievance that the local People have not receiving the Ration on time in ward no 5. |

V. Bank/ Extension counter:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Bank/ Extension counter | Nil |
| 2 | No of Accounts in the branch | |
| 3 | No of persons applied under various self-employment schemes | |
| 4 | No of cases sanctioned under various self-employment schemes | |
| 5 | No of cases in whose favour Loan has been disbursed under various self-employment schemes | |
| 6 | Availability of ATM | |
| 7 | Any Other | |
| 8 | Remarks of the Visiting Officer | Demand for bank branch Near High secondary school Seri Khawaja |

VI. Amrit Sarovar:

| S. No | Particulars | Status |
|-------|--------------------------------------|---|
| 1 | Location of Amrit Sarovar | Sharamshah badsha Amrit sarovar harmi S.khawaja |
| 2 | Condition of Amrit Sarovar | Good |
| 3 | Details of repair undertaken, if any | nil |
| 4 | Utilization of Amrit Sarovar | Drinking of water for Sheep and Cattle |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | |

VII. Playground:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Playground | Play Ground at Hurmi Dhaki |
| 2 | Condition of Playground | Good |
| 3 | Utilization of Playground | Multi Sports Activities |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Demand for Playground at Seri Chowana A Near four bridge , Demand for Play ground at Mohalla Beigan middle school at Ward no 2, Mr Shamim Ahmed Lone has requested for leveling of playground at Govt Middle school Hurmi Dhaki , Demand for leveling of playground at GMS Seri Khawaja A Demand for construction of playground at PS Khatian Govt school Seri Khawaja , Demand for construction and leveling of playground with boundary wall at nallah began govt school Seri Khawaja |

VIII. Partwarkhana:

| S. No | Particulars | Status |
|-------|---------------------------------|---|
| 1 | Location of Patwarkhana | Panchayat Ghar Seri Khawaja |
| 2 | Government/ Private building | Govt. |
| 3 | Land passbook saturation | 815 out of 852 (37 They are Outside for Labour Purpose) |
| 4 | Pending mutations | 0 |
| 5 | Any Other | |
| 6 | Remarks of the Visiting Officer | In good condition at Panchayat ghar |

IX. PMAY house:

| S. No | Particulars | Status |
|-------|---|---|
| 1 | Location of PMAY house constructed | Seri khawaja ward no3 |
| 2 | Name of the beneficiary | Ghulam Mohd, Abdul Salam, Saja bano |
| 3 | Status of the house (completed/ in-use/ under-construction) | Physically completed |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | Demand for PMAY – G House at Seri khawaja left (Mohd Farooq) |

X. Soak pits/Compost pits:

| S. No | Particulars | Status |
|-------|--|------------------------------------|
| 1 | Location of Soakpits/ compost pits | Near Segregation shed |
| 2 | Name of the beneficiaries | Abdul Salam, Sanaullah , Sajo Bano |
| 3 | Status of the Soakpits/ compost pits (completed/ in-use/ under-construction) | Completed and in Use. |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | - |

XI. Khidmatcenter / CSC:

| S. No | Particulars | Status |
|-------|---|--|
| 1 | Location of Khidmatcenter/ CSC counter | Near Panchayat Ghar |
| 2 | No of online services provided by the CSC | 1200 |
| 3 | No of persons approached for services | 1100 |
| 4 | Any Other | |
| 5 | Remarks of the Visiting Officer | 1 CSC available in Panchayat ghar in good condition. |

XII. Observation of field officer on basic amenities:

| S. No | Particulars | Observations |
|-------|-------------------|--|
| 1 | Connectivity Road | Average road Connectivity in maximum areas |
| 2 | Transport | Transport service availability is poor |

| | | |
|---|------------------------------|---|
| 3 | Electricity | Satisfactory |
| 4 | Drinking water | Very poor – Water scarcity in all places |
| 5 | Cleanliness | Satisfactory |
| 6 | Sports facility (Playground) | 1 playground is available in panchayat. |
| 7 | Any Other | PWD funds received for major culvert which broke off in HSS/Dispensary and major part of the village. |

QUESTIONNAIRE FOR B2V5

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

| S. No | Particulars | Status |
|----------|---|--|
| A | Cultural Events/ Programmes | |
| | 1. Debates and Seminars | No |
| | 2. Skits, Songs, Dramas | Yes- National Anthem |
| | 3. Local Folk programme / Show | No |
| | 4. Discussions with PRI and Senior citizens | Yes Discussions held with PRI and Senior citizens held during the program. |
| | 5. Exhibitions | Yes , exhibitions of Various departments at Seri Khawaja |
| B | Sports Activities | |
| | 1. Sports Event | Yes , Kabadi competition organised at Seri Khawaja , Play ground |
| | 2. Distribution of sports kit | No |
| C | Inaugurations (If any) | |
| | PMAY house | No |
| | Segregation Sheds | No |
| | Amrit Sarovar | No |
| | JJM Assets | No |
| | Compost/ Soak Pits | Yes , Inauguration of compost pit GMS Hurmi Dhaki Seri Khawaja |
| | PMGSY / MGNREGA works | Yes Works inspected during field visit at Seri Khawaja |
| | Any other | Yes , Inauguration of Pink Toilet In seri Khawaja . https://drive.google.com/drive/folders/1JSA9Z3HxKqsuoysO788IkNgYEX1UNygO?usp=drive_link |

| | | |
|----------|--|--|
| D | Distribution of certificates | |
| | Self Employment Schemes | Distribution of Cheques to beneficiaries of various schemes e.g Study Loan |
| | Land Pass books | |
| | Any other | Distribution of Bags to Girls by Social Welfare Department |
| E | Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual | |

QUESTIONNAIRE FOR B2V5

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

| S. No | Particulars | Status |
|-------|---|--|
| 1 | SDG Theme adopted by the Panchayat | Clean and Green panchayat |
| 2 | Activities undertaken under the Theme (as per instruction manual) | Swachhta hi seva campaign and activities, Door to Door waste collection, Dustbins at major sites, IEC activities |
| 3 | Status of activities undertaken | Some completed and some undergoing. |
| 4 | Visible impact of the Activities | More clean panchayat as comparable to past time and less legacy waste on major site. |
| 5 | Have Gram Panchayat Development Plan (GPDP) prepared and uploaded | Yes |
| 6 | How many activities of SDG have been covered under GPDP | 117 Works/activities in GPDP are related to Clean and green panchayat theme. |
| 7 | Bottlenecks, if any, faced in the achievement of SDG Theme | More awareness needed |
| 8 | Remarks of the Visiting Officer on the status SDG Theme | Lack of awareness of people and lack of proper funds. |

QUESTIONNAIRE FOR B2V5

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

| S. No | Particulars | Status |
|----------|--|--|
| A | Demands/ Grievances addressed by the Administration | |
| | 1 | Road connectivity to uncovered areas |
| | 2 | Ambulance and doctors needed |
| | 3 | Transport and electric poles are not sufficient |
| | 4 | PHE lift scheme needed |
| | 5 | ATM and bank facility not available |
| B | Impact of B2V1 to B2V4 | |
| | 1 | Installation of 03 Nos of Transformers with Poles |
| | 2 | 80 % of Habitation of Panchayat are connected by Roads |
| | 3 | Play Ground has been upgraded under B2V initiative |
| | 4 | NTPHC Building is near Completion |
| | 5 | CSC and Pink Toilet has been Constructed |
| C | Challenges in the Panchayat | |
| | 1 | Land Dispute |
| | 2 | Lack of women participation in Gram sabha |
| | 3 | Lack of sufficient resources |
| | 4 | |
| | 5 | |
| D | Suggestions if any | |
| | 1 | Road connectivity needs to be improved |
| | 2 | Ambulance and doctors saturation needed |
| | 3 | More Transformers and electric poles needed |
| | 4 | Financial inclusion needed to be improved |
| | 5 | |

QUESTIONNAIRE FOR B2V5

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

| | |
|----------|--|
| 1 | BEST PERFORMING DEPARTMENTS |
| 1 | RDD |
| 2 | Agriculture and Production Department |
| 3 | Department of Food, Civil Supplies and Consumer Affairs/ Social Welfare Department |
| 2 | LEAST RESPONSIVE DEPARTMENTS |
| 1 | Jal Shakti Department |
| 2 | PWD (R&B) |
| 3 | School Education /Health & Medical Education Department |

ii. FEEDBACK ON UT INITIATIVES

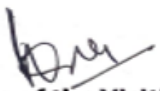
All good expect road and water supplies. All campaign well received. Good participation, Digital empowerment. Loan Demand

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

| S. N O | Particulars | Status |
|----------|---|--|
| 1 | Any major complaint brought to the notice of the Visiting Officer | PWD funds received for major culvert which broke off in HSS/Dispensary and major part of the village. |
| 2 | Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: | List attached : https://docs.google.com/spreadsheets/d/1KMf7FfgA8xAFi1Z7LOX3xsb6Swxo_56g/edit?usp=drive_link |
| 3 | Overall assessment of the visit and suggestions | Most of the demands saturated. Far flung areas of the panchayat have poor road connectivity so demanded for PMGSY roads. |

| | | |
|---|---|-----------|
| | : (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) | |
| 4 | Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10) | 9 |
| 5 | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days | Certified |

Signature of Sarpanch 
 Name HALKA SERIKI WAJA
 (PANCHAYAT)

Signature of the Visiting Officer 
 Name... Mandeep Kaur